

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	Lehnert Farms/Bolton Field Stormwater Project	<b>Department:</b>	DPU	<b>Ordinance Number:</b>	1339-2021	<b>Invoice Number:</b>	
	<b>Project Number:</b>	610788-100000	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$176,188.48	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	C. Jim Arthur	<b>Section:</b>	Storm	<b>PO# (Suffix/Line #):</b>			

**LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN**

**Purchase Order Amount(s) Grand Total:** \$176,188.48

**Prime and Subcontractor Utilization Summary**

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
<b>PRIME</b>	Facemyer Landscaping LLC P.O. Box 304 Sunbury, Ohio 43074	Ada Facemyer <a href="mailto:afacemyer@facemyer.com">afacemyer@facemyer.com</a> 740-965-4616	31-1757841 3/31/2023	WBE 3/22/1916	Construction	\$ 176,188.48 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 176,188.48 100.00%
<b>SUB 1</b>						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 2</b>						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 3</b>						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 4</b>						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 6</b>						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 7</b>						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 176,188.48	\$ -	\$ -	\$ -	\$ -	\$ 176,188.48
	Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%